

Work Order ID 58261

May 3, 2010 9:03:14 AM



Page 1

Item ID: D3756-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Cushion

Start Date: 03/05/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 13/05/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 10-5-03

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3754	Rev D								
D3756	Rev C								

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

11807

Manufacture D3754-1as per Dwg D3754

Upholster as per Dwg D3756

Supplier: Aerotex

Ship:

~~Qty 1 D3800-1-200-600 Hook strip~~

~~Qty 1 D3800-1-100-700 Loop strip~~

~~Qty 1 D3800-3-100-700 Hook strip~~

Material release note is required

MA 10.05.03
NOT REQ'D! AEROTEX USES
OWN VELCRO
Q 10.05.03

CY 10/5/13 (4)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

10/5/13 (4)

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 58261

May 3, 2010 9:03:14 AM



Page 2

Item ID: D3756-041

Accept



Setup Start



Revision ID:

Item Name: Cushion

Stop



Start Date: 03/05/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 13/05/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00	S 10/05/12			(44)			
130 Packaging Packaging	Identify as per dwg & Stock Location: <u>257A</u> Memo	0.00 0.00				10-5-18 (40) \$			
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00				10/05/18 MF 10-5-18			

W/O:			WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

May 3, 2010 9:04:25 AM

Page 1

Work Order ID: 58261

Parent Item: D3756-041

Parent Item Name: Cushion









Comments: IPP: A□08.11.17□New issue EC verified by:□DD IPP
Rev:B 10.04.13 as per Ec10-539 DD verified by:EC

Start Date: 03/05/2010

Required Date: 13/05/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
D3800-1-200 		Manufactured	No			100	f	9.5800	5			
Hook and Loop Strip (2" Soft)												
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				ST089				9.58				
					43559			9.58			N/A ✓	
(D3800-1-200-600) Cut (1) to 60.00" as per dwg ***per kit***												
D3800-3-100 		Manufactured	No			100	f	92.7500	5.833			
Hook and Loop Strip (1" Hard)												
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				ST089				92.75				
				50541				4.17				
				50912				5.5				
				52695				8.08				
				55762				75			N/A ✓	
(D3800-3-100-700) Cut (1) to 70.00" as per dwg ***per kit***												
D3800-1-100 		Manufactured	No			100	f	95.8300	5.833			
Hook and Loop Strip (1" Soft)												
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				ST088				95.83				
				52694				20.83				
				55761				75			N/A ✓	
(D3800-1-100-700) Cut (1) to 70.00" as per dwg ***per kit***												
D3754-1P 		Purchased	No			110	Each	0.0000	1			
Back Foam												

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

May 3, 2010 9:04:25 AM

Page 2

Work Order ID: 58261



Parent Item: D3756-041



Parent Item Name: Cushion



Start Date: 03/05/2010

Required Date: 13/05/2010

Comments: IPP: A□08.11.17□New issue EC verified by:□DD IPP
Rev:B 10.04.13 as per Ec10-539 DD verified by:EC

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
D3756-041P		Purchased	No			110	Each	0.0000	1			
											<i>Per 5/11</i>	<i>(4)</i>
Cushion												

May 3, 2010 9:04:25 AM

Shop Packet Print

Page 2

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

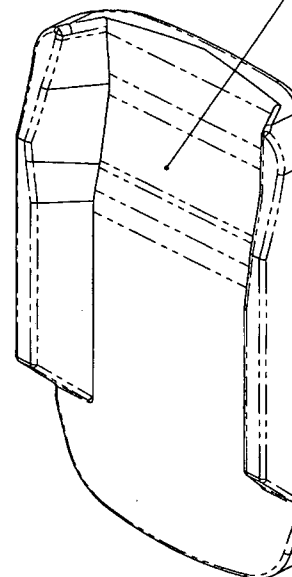
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

ITEM	QTY -041	QTY -1	PART NUMBER	DESCRIPTION
1	X		D3756-041	CUSHION
2	1	X	D3756-1	COVER
3	1		D3754-1	BACK FOAM
4		A/R	HOOK STRIP, 2"	3M SJ3418FR, 2" WIDE BEIGE OR D3800-1-200-600
5		A/R	LOOP STRIP, 1"	3M SJ3418FR, 1" WIDE BEIGE OR D3800-1-100-700
6		A/R	HOOK LOOP, 1"	APLIX 800, A800R0025H958-1, 1" WIDE BEIGE OR D3800-3-100-700
7		A/R	FABRIC	JACKSON GREYMIX
8	A/R	A/R	THREAD	BONDED POLYESTER, 14.2 lb BREAK STRENGTH, GREY COLOR
9	A/R		ADHESIVE	3M 1300 / 1300L RUBBER AND GASKET ADHESIVE OR SILAPRENE DC12906 SPRAY GRADE HPL CONTACT ADHESIVE



COVER SHOULD BE TIGHT TO
FOAM IN CONCAVE AREA SHOWN
12

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 58261
28-5-03

RELEASED
2010-03-23

D3756-041 CUSHION

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: NONE
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3756-041" USING LABEL
- 7) WEIGHT: 4.2 lbs
- 8) SEW D3756-1 COVER TO FIT D3754-1 FOAM
- 9) STITCHING: 4-6 STITCHES PER INCH, USE MIN 1/2" BACKSTITCH, NO LOOSE THREADS
- 10) STITCH HOOK AND LOOP STRIP (1") ALONG EDGE OF SEAM TO CLOSE COVER, INSTALL THE LOOP STRIP ON THE TOP OVERLAPPING FLAP, INSTALL THE HOOK STRIP ON FABRIC NEXT TO FOAM
- 11) CUSHION SHAPE / FORM / PATTERN TO CONFORM WITH TEMPLATE DT9420
- 12) TO PULL FABRIC AGAINST FOAM IN CONCAVE AREAS, STITCH FOAM TO FABRIC AS REQ'D OR BOND WITH SILAPRENE DC12906 SPRAY GRADE HPL CONTACT ADHESIVE OR 3M 1300/1300L RUBBER AND GASKET ADHESIVE

C	UPDATE TO VIEWS/NOTES FOR RE-SHAPED D3754-1 BACK FOAM & NEW MFR; FABRIC, HOOK, LOOP, ADHESIVE CHG (D5-1); 29.75 WAS 27.00 (C1-2); REF PAR 09-030.	CP	10.02.02
B	COVER NOW CLOSED WITH SINGLE SEAM (ZN A8-1, B8-2). D3800-1-100-300 WAS D3800-1-100-650 (D8-1). D3800-3-100-300 WAS D3800-3-100-650 (C8-1). ADD ITEM NUMBERS TO PART LIST (D8-1), 17.75 WAS 18.00 (D2-2)	CP	08.10.21
A	NEW ISSUE	CP	08.09.09
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.02.02		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3756** REV. C
SHEET 1 OF 2

TITLE **CUSHION** SCALE
NTS

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WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

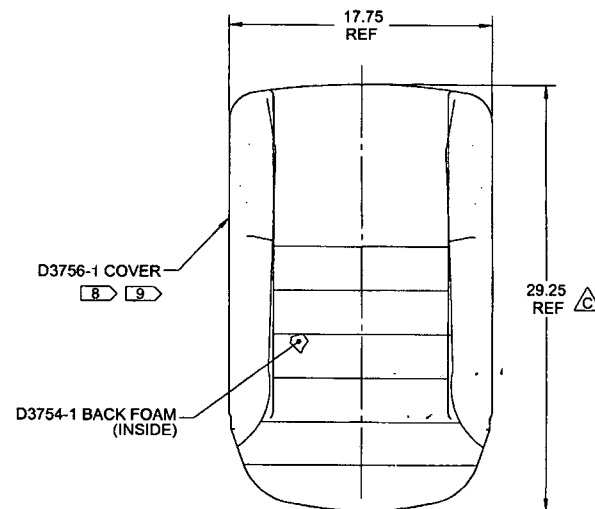
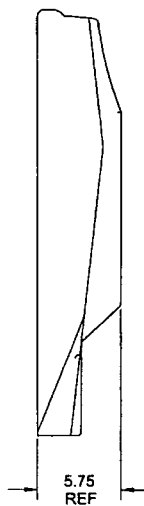
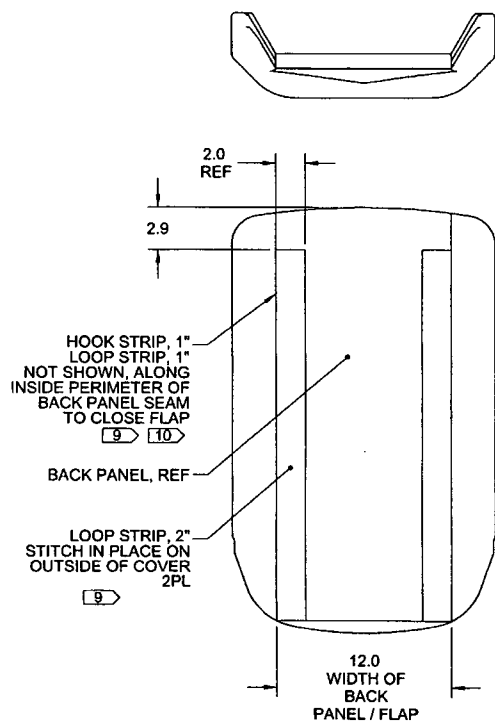
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DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1

D
C
B
A

W/O 58267



D3756-041 CUSHION

RELEASED
2010-03-23

DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN		
CHECKED		
MFG. APPR.		
APPROVED		
DE APPR.		DRAWING NO. D3756 REV. C TITLE CUSHION SCALE NTS DATE 10.02.02
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8 7 6 5 4 3 2 1

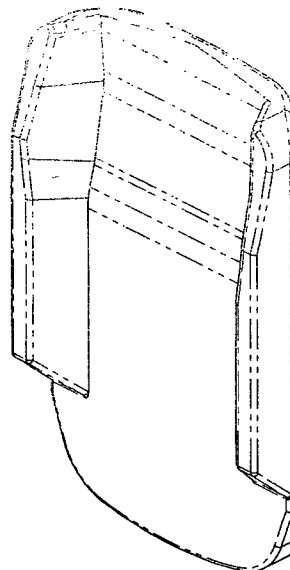
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NOTE: Date & initial all entries



D3754-1 BACK FOAM

REFERENCE ONLY

RELEASED
2010-03-23
MP

NOTES:

- 1) MATERIAL: FOAMEX H250-35S1 FOAM
OR
AIRFLEX FIRE-RESISTANT AIRCRAFT CUSHIONING, GRADE 30-40 (COLOR: LIGHT GREEN)
SUPPLIER: CHESTNUT RIDGE FOAM INC., P/N 603150-99
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: NONE
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3754-1" USING PERMANENT INK MARKER
- 7) WEIGHT: 2.2 lbs APPROX
- 8) FOAM SHAPE TO CONFORM WITH TEMPLATE DT9028

D	ADD SHT 2; ALL PRIMARY VIEWS MOVED TO SHT 2; DIM 3.00 WAS 4.00 (D3-2); 29.25 WAS 27.00 (C3-2); 8.50 WAS 4.25 (D3-2); ADD FOAMEX MAT'L (A3-1); REF PAR 09-030	CP	10.02.02
C	CHG DIMS PER CHESTNUT SAMPLE: 17.75 WAS 18.00 (D3-1)	CP	08.10.08
B	REMOVE "LUMP" IN LOWER PART OF PWD (CONCAVE) SIDE (CS-1)	CP	06.02.03
A	NEW ISSUE	CP	08.04.25
REV	DESCRIPTION	BY	DATE
DESIGN	JP		
DRAWN	JP		
CHECKED	JP		
MFG. APPR.	JP		
APPROVED	AM		
DE APPR.	JP		
DATE	10.02.02		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3754** REV. D
SHEET 1 OF 2
TITLE **BACK FOAM** SCALE NTS

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NOTE: Date & initial all entries

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO11807**

Purchase Order Date 5/03/10

PO Print Date 5/03/10

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name

Vendor Phone

403 295 8770

Vendor Fax

403 313 0793

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA**FAKED**
6/10/13

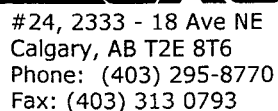
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3755-041P	Seat Cushion	5/13/10 Yes	4.00 Each	FedEx PI ppd	\$425.0000	\$1,700.00
		Special Inst:	AS PER DWG D3753 REV.D CUSHION AS PER DWG D3755 REV.C UPHOLSTER B58260 NOTE: NO DART LOGO ON THE ASSEMBLY				
2	D3756-041P	Cushion	5/13/10 Yes	4.00 Each	FedEx PI ppd	\$425.0000	\$1,700.00
		Special Inst:	AS PER DWG D3754 REV. D CUSHION AS PER DWG D3756 REV. C UPHOLSTER B58261				
PO Total:							\$3,400.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERYMATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/03/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Date	Packing Slip#
07/05/2010	6296

Ship To	
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada	
Customer Phone	Customer Fax
613.632.5200	613.632.1053
Ship Via	Courier Acct No.
FedEx	15179324-0

Invoice To
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada

Ship Date	P.O. No.
03/05/2010	PO11807

Description	ALT. Part Number	Part Number	Qty
BACK CUSHION		D3756-041P	4
SEAT CUSHION		D3755-041P	4
GST On Sales			

Thank you for doing business with Aerotex Interiors!

www.aerotextinteriors.com

GST/HST No. 139110308



- Unit 24, 2333 - 18 Ave NE, Calgary AB T2E 8T6 - Phone: (403) 295 -8770 - Fax: (403) 313 - 0793 -

CERTIFICATION OF CONFORMANCE

Customer Purchase Order:
Our Work Order:

PO11807
6296

THIS IS TO CERTIFY THAT THE FOLLOWING MATERIALS HAVE BEEN USED IN THE WORK ORDER STATED ABOVE:

VELCRO 2" HOOK - D3800-1-200-600

VELCRO 1" LOOP - D3800-1-100-700

VELCRO 1" HOOK - D3800-3-100-700

FABRIC - JACKSON PILOT GREYMIX ✓

THREAD - BONDED POLYESTER, 14.2LB BS ✓

ADHESIVE - 3M 1300 ✓

FOAM - FOAMEX H250-35S1

FOAM - FOAMEX H270-40S1

8/10/15/1/12

HAS BEEN FABRICATED TO ESTABLISHED SPECIFICATION TO CONFIRM WITH FAR 27.853(a), 29.853(a) and DWG. D3756, D3754, D3755, D3753

SOLD TO:

DART AEROSPACE LTD., 1270 ABERDEEN STREET, HAWKESBURY, ON K6A 1K7

AUTHORIZED REPRESENTATIVE:

A large, stylized handwritten signature in black ink, written over a horizontal line.